

## Statement of Deficiencies

### 5311-A: Personnel Records

Not Met

#### Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for staff: [ 1 staff member ].

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: for 3 staff members. Documentation of submission **was** available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

### 5312-E: CPR and First Aid

Not Met

#### Findings/Corrections

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. 10 of 10 staff had documentation of this certification. SAUNDRA WILSON OF BUBBLING TO LEARN TRAINING ACADEMY CAME WHILE I WAS AT CENTER SHE PROVIDED COPY OF PAPER WORK VERIFYING ALL 10 EMPLOYEES AT CENTER RECEIVED ADULT CPR, INFANT CPR, AND FIRST AID ON 10/30/04 SHE IS SCHEDULED TO PICK UP CARDS FROM RED CROSS OFFICE ON 11/26/04.

### 5315-A: Child-to-Staff Ratio

Not Met

#### Findings/Corrections

5315.A. According to children/staff logs provider did not have at a minimum of 2 child care staff present during hours of operation when children were present as one staff was supervising 24 children age infants to 4 year olds. only 1 staff signed in from 6:00 am - 7:30 am.

### 5327-L: Clean of Hazards

Not Met

#### Findings/Corrections

5327.L. The center yard were not free of hazards as [ evidenced by fence in play yard not secured at the bottom which may lead to children being allowed to leave play area, and yard had several active ant piles ].

### 5331-J: Safety Inspection

Not Met

#### Findings/Corrections

5331.J. The vehicle(s) did not have evidence of a current safety inspection. Inspection expired [ 7/04 license plate sticker good until 3/06 ].